

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Labour Employment Training and Factories Department – Payment of Rs.3,420/- to Sri Vijaya Lakshmi Sai Enterprises, Hyderabad, towards purchase of Consumable items - Sanction – Orders –Issued.

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**LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT**

**G.O.Rt.No. 1789**

**Dated:01-11-2011.**

**Read:-**

From Sri Vijaya Lakshmi Sai Enterprises, Hyderabad,  
Bill No.352, Dt: Nil.

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**ORDER:**

Sanction is hereby accorded for the payment of Rs.3,420/- (Rupees Three thousand Four Hundred and Twenty only) towards purchase of Consumable items for the use of Peshi in Labour Employment Training and Factories Department for the month of September, 2011 to Sri Vijaya Lakshmi Sai Enterprises, Hyderabad.

2. The expenditure sanctioned in para (1) above shall be debited to the “2251, Secretariat Social Services, 090 – Secretariat, SH(16) – Labour Employment Training & Factories Department, 130 – Office Expenses, 132- Other Office Expenses”.

3. The Labour Employment Training and Factories (OP.Claims) Department are requested to draw the above sanctioned amount and credited to the Current A/c.No.404725644, Indian Bank, Osman Gunj Branch, Hyderabad of Sri Vijaya Lakshmi Sai Enterprises, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**L. RAM DAS**

**JOINT SECRETARY TO GOVERNMENT**

**To**

The Sri Vijaya Lakshmi Sai Enterprises, Hyderabad,

**Copy to:**

The Labour Employment Training and Factories (O.P. Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

// FORWARDED BY ORDER //

**SECTION OFFICER**